

**Table 12. Amount of Federal Exemptions, Deductions, and Taxable Income
2011 Individual Income Tax Returns**

A. Dollar Amounts in Thousands

Adjusted Gross Income Classes	Federal AGI	Personal Exemption	Standard Deduction	Itemized Deduction	Total Deductions	Federal Taxable Income
Negative Income	(\$3,408,036)	\$189,203	\$144,373	\$401,178	(\$3,409,834)	\$1,797
\$ 0 to \$ 5,000	184,839	372,815	475,525	115,426	181,179	3,660
\$ 5,000 to \$ 10,000	803,564	595,636	711,558	145,788	801,618	1,946
\$ 10,000 to \$ 15,000	1,634,475	834,198	906,179	203,553	1,460,346	174,130
\$ 15,000 to \$ 20,000	2,412,112	954,799	970,951	238,394	1,842,851	569,261
\$ 20,000 to \$ 25,000	2,979,272	976,674	929,726	279,992	2,007,437	971,835
\$ 25,000 to \$ 35,000	7,095,788	1,804,852	1,586,411	1,619,526	3,957,806	3,137,982
\$ 35,000 to \$ 50,000	11,382,870	2,093,332	1,583,875	1,451,619	5,027,604	6,355,266
\$ 50,000 to \$ 75,000	18,715,474	2,536,733	1,447,746	2,903,683	6,781,868	11,933,606
\$ 75,000 to \$ 100,000	17,476,965	1,905,500	730,072	2,935,317	5,450,222	12,026,743
\$ 100,000 to \$ 250,000	45,272,628	3,328,994	535,072	7,302,895	11,140,610	34,132,018
\$ 250,000 and over	35,580,517	612,924	12,097	5,015,459	5,413,635	30,166,882
Total	\$140,130,468	\$16,205,661	\$10,033,584	\$22,612,829	\$40,655,343	\$99,475,125

B. Percentage Distribution by Income Class

Adjusted Gross Income Classes	Federal AGI	Personal Exemption	Standard Deduction	Itemized Deduction	Total Deductions	Federal Taxable Income
Negative Income	N/A	N/A	N/A	N/A	N/A	N/A
\$ 0 to \$ 5,000	0.1	2.3	4.8	0.5	0.4	0.0
\$ 5,000 to \$ 10,000	0.6	3.7	7.2	0.7	1.8	0.0
\$ 10,000 to \$ 15,000	1.1	5.2	9.2	0.9	3.3	0.2
\$ 15,000 to \$ 20,000	1.7	6.0	9.8	1.1	4.2	0.6
\$ 20,000 to \$ 25,000	2.1	6.1	9.4	1.3	4.6	1.0
\$ 25,000 to \$ 35,000	4.9	11.3	16.0	7.3	9.0	3.2
\$ 35,000 to \$ 50,000	7.9	13.1	16.0	6.5	11.4	6.4
\$ 50,000 to \$ 75,000	13.0	15.8	14.6	13.1	15.4	12.0
\$ 75,000 to \$ 100,000	12.2	11.9	7.4	13.2	12.4	12.1
\$ 100,000 to \$ 250,000	31.5	20.8	5.4	32.9	25.3	34.3
\$ 250,000 and over	24.8	3.8	0.1	22.6	12.3	30.3
Total	100.0	100.0	100.0	100.0	100.0	100.0

C. Average per Return

Adjusted Gross Income Classes	Federal AGI	Personal Exemption	Standard Deduction	Itemized Deduction	Total Deductions	Federal Taxable Income
Negative Income	(\$115,355)	\$6,404	\$4,887	\$13,579	(\$115,416)	\$61
\$ 0 to \$ 5,000	2,463	4,968	6,336	1,538	2,414	49
\$ 5,000 to \$ 10,000	7,299	5,411	6,464	1,324	7,282	18
\$ 10,000 to \$ 15,000	11,969	6,109	6,636	1,491	10,694	1,275
\$ 15,000 to \$ 20,000	16,710	6,614	6,726	1,651	12,766	3,943
\$ 20,000 to \$ 25,000	21,517	7,054	6,715	2,022	14,498	7,019
\$ 25,000 to \$ 35,000	28,622	7,280	6,399	6,533	15,964	12,657
\$ 35,000 to \$ 50,000	40,466	7,442	5,631	5,160	17,873	22,593
\$ 50,000 to \$ 75,000	59,433	8,056	4,597	9,221	21,536	37,896
\$ 75,000 to \$ 100,000	83,493	9,103	3,488	14,023	26,038	57,456
\$ 100,000 to \$ 250,000	138,880	10,212	1,641	22,403	34,175	104,705
\$ 250,000 and over	633,143	10,907	215	89,248	96,334	536,809
Average	\$67,707	\$7,830	\$4,848	\$10,926	\$19,643	\$48,063